5308859/2021/OP-ICD01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – "Annual Maintenance Estimate of HTCC charges of Gandikota– CBR Lift Irrigation Scheme for the year 2020-21(including the liabilities for the year 2019-20 pending up to March 2020)" – Administrative approval – Accorded – Orders – Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.Rt.No.616 Dated:14.12.2021

Read the following:

From the Chief Engineer (P), Kadapa Lr.No.CE(P)86DWRO/ WRD/ Kdp/TGP Wing/ DEE/AEE.2/F.999/07 Dt.19-12-2020; 19.05.2021 and 09.09.2021

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ORDER:

In the circumstances reported by the Chief Engineer (P), Kadapa in the references read above, Government after careful examination of the proposal, hereby accord administrative sanction for the "Annual Maintenance Estimate of HTCC charges of Gandikota– CBR Lift Irrigation Scheme for the year 2020-21(including the liabilities for the year 2019-20 pending up to March 2020)" for an amount of Rs.251,99,00,000/- (Rupees Two Hundred Fiftyone Crores and Ninetynine Lakhs only) as detailed below:

S.No	Description of LI Scheme and Consumer Number	HTCC charges for the year 2020-21 (April 2020 to March 2021)	Liabilities/ arrears pending up to March 2020	Total (Amount Rs)
1	LI-01, S.C No:CDP 619	12,62,55,299	21,38,11,161	34,00,66,460
2	LI-02, S.C No:CDP 597	15,85,23,246	39,73,31,816	55,58,55,062
3	LI-03, S.C No:ATP 707	12,14,34,279	25,33,02,627	37,47,36,906
4	LI-04, S.C No:ATP 711	14,69,44,353	31,31,37,701	46,00,82,054
5	LI-05, S.C No:ATP 713	28,70,43,841	50,21,17,012	78,91,60,853
	Total:			**251,99,01,335**
	Rounded to:			**251.99 Crores**

(Rupees Two Hundred Fiftyone Crores and Ninetynine Lakhs only))

2. The above Expenditure is debitable to the HOA: "4700 Col on Major Irrigation – 01 Major Irrigation (Commercial) – MH 135 Pulivendula Branch Canal – GH 11 State Development Schemes – SH 26 Dam and Appurtenant Works – 270/274 HTCC Charges."

...2/-

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3. The Chief Engineer (Projects), Kadapa shall take further action accordingly subject to the following conditions:

i)	The CE has to pay the HTCC charges as per electricity bills issued by APSPDCL .
ii)	The CE has to propose the above sanctioned amount in the upcoming budget 2022-23 with justification.

4. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No.FIN01-FMU0PC(WR2)/71/2019-FMU-WR-II (Computer No: 847869) dated:25.11.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. KS JAWAHAR REDDY
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects), Kadapa.
Copy to:
The Director of Works & Accounts, Vijayawada
Finance (FMU.WR.II) Department
The PS to Minister (WRD)
The PS to Special Chief Secretary (WRD)
File No. ICD01-21042/4/2018-PROJECTS-III-WRD (581758)
SF/SC

//Forwarded::By Order//

SECTION OFFICER